

## TAX INVOICE

Invoice Date:

Due Date:

Invoice# 016

Jul 01, 2023

Aug 01, 2023

## JGTH IN PRODUCT D

Dynamic Hardware
Jamie Phillips
78 Vijayanagar
Bangalore, 560040
Karnataka
India
GSTIN 29QQQRRS4321Q8Z3

Bill To:

Metro Hardware Emporium 78 Yeshwanthpur, Bangalore,560022 Karnataka India GSTIN 29QQQRRS4321Q8Z7

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stud Finder	9031	4	3500	<b>1260.00</b> 9	<b>1260.00</b> 9	0.00	14000.00
2	Wood Plane	8205	4	450	<b>162.00</b> 9	1 <b>62.00</b> 9	0.00	1800.00
						Sub Total		15800.00
						SGST (9%)		1422.00
						CGST (9%)		1422.00
						TOTAL		Rs.18,644.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	